REGISTERED NUMBER: 09193084 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

A Dixon Fencing Contractors Limited

Contents of the Financial Statements
for the Year Ended 31 March 2018

Company Information
for the Year Ended 31 March 2018

DIRECTORS:	Mr A Dixon Mrs A Dixon
REGISTERED OFFICE:	14 Dungarven Drive Newport Shropshire TF10 7UR
REGISTERED NUMBER:	09193084 (England and Wales)
ACCOUNTANTS:	Columb & Gosling Accountants Ltd Blount House Hall Court Hall Park Way Telford Shropshire TF3 4NQ

Balance Sheet
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Tangible assets	4		9,241		11,552
CURRENT ASSETS					
Debtors	5	26,242		21,032	
Cash at bank		2,161		2,025	
		28,403		23,057	
CREDITORS					
Amounts falling due within one year	6	36,861		37,674	
NET CURRENT LIABILITIES			(8,458)		(14,617)
TOTAL ASSETS LESS CURRENT LIABILITIES			783		(3,065)
PROVISIONS FOR LIABILITIES			94		124
CAPITAL AND RESERVES					
Called up share capital		100		100	
Retained earnings		589		(3,289)	
SHAREHOLDERS' FUNDS			689		(3,189)
			783		(3,065)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Balance Sheet - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16 August 2018 and were signed on its behalf by:

Mrs A Dixon - Director

1. STATUTORY INFORMATION

A Dixon Fencing Contractors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2017 - 3) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2017				
and 31 March 2018	5,978	13,358	775	20,111
DEPRECIATION				
At 1 April 2017	2,598	5,806	155	8,559
Charge for year	676	1,511	124	2,311
At 31 March 2018	3,274	7,317	279	10,870
NET BOOK VALUE				
At 31 March 2018	2,704	6,041	496	9,241
At 31 March 2017	3,380	7,552	620	11,552

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18 £	31.3.17 £
Trade debtors	25,652	21,032
Other debtors	590	-
	26,242	21,032

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18 £	31.3.17 £
Bank loans and overdrafts	10,800	10,198
Trade creditors	7,238	6,320
Taxation and social security	6,346	4,074
Other creditors	12,477	17,082
	36,861	37,674